



RISK AND SECURITY

# Regulatory Change Management App

Automate evolving compliance mandates

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## Identify and manage regulatory updates for a competitive business edge

It's critically important for enterprises to keep track of regulatory changes and how they impact the business. Many firms find that managing constantly changing regulations and laws can be a burden to internal risk and compliance teams—especially when using manual processes.

Edgile's Regulatory Change Management solution provides a closed-loop process to surgically identify necessary changes to policies and controls across the organization. Changes are automatically loaded into the ServiceNow GRC Solution in an easy-to-navigate workflow wizard.



Quarterly updates of new statutes, regulations and standards are provided by Edgile's Automated Regulatory Compliance (ArC) service. Industry-specific ArC app subscriptions reduce the costs of ongoing monitoring while accelerating the surgical identification of impacted areas.



### Edgile Regulatory Change Management 3-Step Process



#### 1 Select Source

- Quarterly ArC content updates received
- Select new sources, remove retired sources
- Approve treatment



#### 2 Update Guidance

- Automated tasks surgically sent to impacted baseline controls
- Policy review task
- Trigger control enhancement process when necessary



#### 3 Enhance Controls

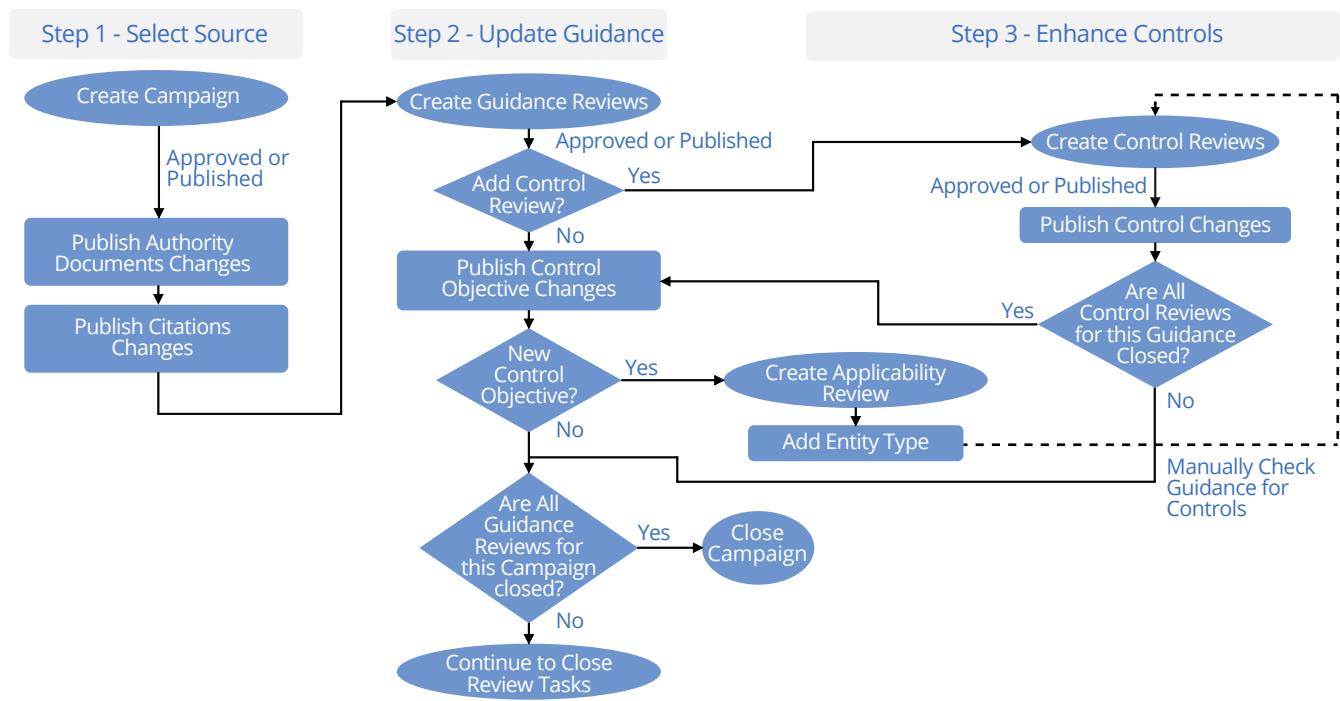
- Control owners receive a task to review and enhance their controls per new mandate
- Track issues and corrective action plans

# Automated ServiceNow integration

Edgile's Regulatory Change Management solution is an app integrated into ServiceNow GRC/IRM that automates and accelerates the process of managing evolving compliance mandates. The streamlined, end-to-end process unburdens your internal teams by offering:

- Ease of onboarding and offboarding laws and regulations
- Accuracy in pinpointing policies and controls that need to be updated
- Rapid identification of impacted assets with control gaps

## Edgile Regulatory Change Management Framework



## Connect with us to get started

To learn more about how to optimize your Integrated Risk Management (IRM) program with a regulatory change management framework, please contact:



Brian Rizman  
(908) 489-3293  
brian.rizman@edgile.com



David Deckter  
(312) 371-6363  
david.deckter@edgile.com

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